

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name		Committee ID 1094		Statutory Due Date	7/19/2004
Kenneth Veenstra for State Senate Campaign Fund				Adjusted Due Date	
				Filed Date	7/17/2004
				Received Date	
				Amended Date	9/13/2004
Status	Amended	Committee Type State Senate			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

6/5/2004	N/A	Postmaster	Postage, Shipping, Delivery	\$148.00
	Check # 1156	108 Albany Ave SE Orange City, IA 51041		
6/5/2004	N/A	Radio Garage Productions	Advertising	\$340.00
	Check # 1160	3028 104th Street Urbandale, IA 50322	60 second spot	
6/5/2004	N/A	KLEM	Advertising	\$210.00
	Check # 1168	37 2nd Ave NW Le Mars, IA 51031	Ad	
6/5/2004	N/A	Sharin Corporation	Printing & Reproduction	\$343.06
	Check # 1169	PO Box 4717 Davenport, IA 52808	Pro-life OPC	

Committee Name		Committee ID 1094		Statutory Due Date	7/19/2004
Kenneth Veenstra for State Senate Campaign Fund				Adjusted Due Date	
				Filed Date	7/17/2004
				Received Date	
				Amended Date	9/13/2004
Status	Amended	Committee Type State Senate			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
6/5/2004	N/A	Van Surksum, Michael		Professional Fees	\$50.00
	Check # 1170	503 Georgia Avenue SW Orange City, IA 51041		CPA	
6/5/2004	N/A	Postmaster		Postage, Shipping, Delivery	\$374.11
	Check # 1171	108 Albany Ave SE Orange City, IA 51041			
6/7/2004	N/A	Christian Printers, Inc.		Advertising	\$987.92
	Check # 1173	1411 21st Street Des Moines, IA 50311		Contrast Mailer	
6/7/2004	N/A	Christian Printers, Inc.		Advertising	\$1,379.06
	Check # 1172	1411 21st Street Des Moines, IA 50311		Seniors Mailer	

Committee Name		Committee ID 1094		Statutory Due Date	7/19/2004
Kenneth Veenstra for State Senate Campaign Fund				Adjusted Due Date	
				Filed Date	7/17/2004
				Received Date	
				Amended Date	9/13/2004
Status	Amended	Committee Type State Senate			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

6/9/2004	N/A	Rent-All Center	Advertising	\$414.09
		1011 N Main	Sign Rental	
	Check # 1174	Sioux Center, IA 51250		
6/17/2004	N/A	Snieder, Mickey	Mileage	\$110.00
		1003 2nd Street SW	Reimbursement	
	Check # 1175	Orange City, IA 51041		

Total Amount	\$4,356.24
---------------------	-------------------